

Table of Allowed Class Codes for Asset Classes

ASSET CLASS	ASSET CLASS CODE
All NBR classes	000000 .. - CAPITAL LEASE
All classes	000001 .. - PLANS/FEASIBILITY STUDIES
1000 Land 1010 Land NON BUDGET RELEVANT	100000 99 - LAND 100001 99 - OWNED LAND 100002 99 - LEASED LAND
1100 Land Improvements 1110 Land Improvements NON BUDGET RELEVANT	110000 Call DFA - LAND IMPROVEMENTS 110001 15 - PARKING (All types Surfaces) 110002 20 - TRAILS (All types) 110003 20 - PICNIC 110004 100-RECREATIONAL WATER 110005 20 - GOLF COURSE 110006 10 - LANDSCAPING 110007 15 - SPORTS FACILITIES 110008 99 - CEMETERY 110009 40 - DAMS/LEVEES 110010 20 - ARBORETUM 110011 20 - AMPHITHEATER 110012 10 - SIGNAGE 130001 Call DFA - LEASEHOLD IMPROVEMENT 500003 20 - FENCING, FENCES, AND GATES
1200 Buildings 1210 Buildings NON BUDGET RELEVANT	120001 50 - BUILDINGS 120002 25 - PREFABRICATED & PORTABLE BUILDINGS 120003 30 - BUILDING IMPROVEMENTS 120004 20 - EXHIBITS 130001 Call DFA - LEASEHOLD IMPROVEMENT
1400 Easements 1410 Easements NON BUDGET RELEVANT	140000 99 - LAND EASEMENTS
2000 Equipment 2010 Equipment NON BUDGET RELEVANT 2100 Equipment - Low Value Assets 2101 Equipment - Low Value Collective Assets 2110 Equipment - Low Value Asset NON BUDGET RELEVANT	211001 15 - WATERCRAFT AND RELATED ITEMS 211002 15 - AIRCRAFT AND RELATED ITEMS 211003 06 - AUTOMOBILES 211004 06 - BUSES, VANS, AMBULANCES AND MOTORHOMES 211005 06 - MOTORCYCLES MOTOR SCOOTERS & BICYCLES 211006 06 - TRACTORS 211007 10 - TRAILERS 211008 06 - TRUCKS AND SPORT UTILITY VEHICLES 211009 10 - VEHICULAR EQUIPMENT AND ACCESSORIES 212001 20 - OFFICE FURNITURE, EQUIPMENT AND FIXTURES 212002 07 - OFFICE MACHINES

Continued ...

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... Continued 2000 Equipment 2010 Equipment NON BUDGET RELEVANT 2100 Equipment - Low Value Assets 2101 Equipment - Low Value Collective Assets 2110 Equipment - Low Value Asset NON BUDGET RELEVANT	212003 05 - DATA PROCESSING EQUIPMENT 212004 07 - CAMERAS AND RELATED EQUIPMENT 212005 20 - ELECTRICAL EQUIPMENT AND RELATED ITEMS 212006 10 - ELECTRONIC AND COMMUNICATION EQUIPMENT 212007 07 - PHONOGRAPHS RADIOS & TV SETS 212008 05 - PRINTING DUPLICATING BOOKBINDING EQUIPMENT 212009 10 - MUSICAL INSTRUMENTS 212010 07 - TRAINING AIDS & DEVICES 212011 10 - VENDING & COIN OPERATED MACHINES 212012 10 - ATHLETIC AND RECREATIONAL EQUIPMENT 212013 07 - AUDIO VISUAL RECORDING EQUIPMENT 212014 10 - TELEVISION PRODUCTION EQUIPMENT 212015 06 - BROADCAST CONTROL EQUIPMENT 213001 20 - HEATING, A/C, REFRIGERATION AND A 213002 20 - HOUSEHOLD FURNITURE AND FIXTURES 213003 10 - LAUNDRY AND DRY CLEANING EQUIPMENT 213004 20 - PLUMBING FIXTURES AND ACCESSORIES 214001 10 - FOOD PREPARATION EQUIPMENT 214002 10 - HEALTH RELATED EQUIPMENT 215001 10 - ANALYSIS, MEASUREMENT, AND TESTING EQU. 215002 10 - CHEMICAL EQUIPMENT 215003 15 - POWERED AND NON POWERED HAND TOOLS 215004 15 - INDUSTRIAL EQUIPMENT 215005 12 - FIREFIGHTING EQUIPMENT 215006 15 - MATERIALS HANDLING EQUIPMENT 215007 15 - METALWORKING EQUIPMENT 215008 15 - MISCELLANEOUS SERVICE AND TRADE EQUIPMENT 215009 15 - WELDING, CUTTING AND BRAZING EQUIPMENT 215010 15 - WOODWORKING EQUIPMENT 215011 10 - FIREARMS 215012 12 - CONSTRUCTION RELATED EQUIPMENT 216001 10 - LIVESTOCK NOT RAISED FOR FOOD 216002 15 - FARM RELATED EQUIPMENT 216003 15 - INDUSTRIES EQUIPMENT 216004 15 - MOBILE EXHIBITS 130001 Call DFA - LEASEHOLD IMPROVEMENT
2200 DIS DATA PROCESSING EQUIPMENT (ONLY) 2300 DIS DP EQUIPMENT LOW VALUE (ONLY)	212003 05 - DATA PROCESSING EQUIPMENT

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3000 Art and Historical Treasures 3010 Art and Historical Treasures NON BUDGET RELEVANT 3020 Low Value Art and Historical Treasures 3030 Low Value Art and Historical Treasures NBR	300001 99 - WORKS OF ART 300002 99 - HISTORICAL TREASURES
3040 Exhaustible Art and Historical Treasures 3050 Exhaustible Art and Historical Treasures NBR	300003 10 - ART - EXHAUSTIBLE 300004 10 - HISTORICAL TREASURES - EXHAUSTIBLE
3100 Library Holdings 3110 Library Holdings NON BUDGET RELEVANT	310001 15 - LIBRARY HOLDINGS
4000 Other Tangibles and Intangibles 4010 Other Tangibles and Intangible NON BUDGET RELEVANT 4100 Other Tangibles and Intangibles - Low Value	400001 20 - OTHER TANGIBLE AND INTANGIBLE ITEMS 410001 04 - SOFTWARE 410002 04 - SOFTWARE LICENSE 130001 Call DFA - LEASEHOLD IMPROVEMENT
5000 Infrastructure 5010 Infrastructure NON BUDGET RELEVANT	500001 25 - PREFABRICATED STRUCTURES 500002 10 - STORAGE TANKS 500003 20 - FENCING, FENCES, AND GATES 500004 30 - ROADS 500005 30 - BRIDGES 500006 30 - WALKWAYS (sidewalks, boardwalks,etc) 500007 10 -ROADS, PARK/RECREATION (All types Surfaces) 500008 20 - SYSTEMS, UTILITY (All types) 500009 15 - PARKING 500010 20 - POTABLE WATER SYSTEM 500011 15 - WASTEWATER SYSTEM 500012 40 - STORMWATER SYSTEM 500013 20 - ELECTRICAL SYSTEM 500014 20 - NATURAL GAS SYSTEM 500015 25 - IRRIGATIONS SYSTEM 500016 10 - COMMUNICATION SYSTEM 500017 20 - RAILROADS 500018 10 - AIRFIELDS 500019 20 - CAMPING 500020 20 - ANTENNAS AND TX LINES 500021 15 - TELEVISION RF EQUIPMENT 500022 30 - TOWERS 130001 Call DFA - LEASEHOLD IMPROVEMENT
8000 Assets Under Construction 8010 Assets Under Construction NON BUDGET RELEVANT	800000 .. - ASSET UNDER CONSTRUCTION